

# State of Vermont

Buildings and General Services  
Office of Purchasing & Contracting  
10 Baldwin St  
Montpelier VT 05633-7501  
United States

## CONTRACT



**Vendor ID 0000012271**  
**Galls LLC**  
**1340 Russell Cave Road**  
**Lexington KY 40505**  
**United States**

<b>Contract ID</b> 00000000000000000000000027186		<b>Page</b> 1 of 6
<b>Contract Dates</b> 07/01/2014 to 07/01/2016		<b>Origin</b> CPS
<b>Description:</b> CPS - POLICE SUPPLIES		<b>Contract Maximum</b> \$999,999.99
<b>Buyer Name</b> LaRose, Deborah L	<b>Buyer Phone</b> 828-4635	<b>Contract Status</b> Approved

**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		COLLAR BRASS	EA	12.00000	0.00	0.00
		1/2 INCH 3 LETTER CUSTOM, PAIR, SMITH & WESSON #C501M-3GOLD, GALLS #CB175GLD				
2		SERVICE SINCE PIN	EA	9.50000	0.00	0.00
		POLISHED GOLD/BLACK LETTERING, REEVES CO INC #SS110BLKGLD08, GALLS #NT026				
3		HOLDER, ANKLE TOURNIQUET	EA	18.00000	0.00	0.00
		NORTH AMERICAN RESCUE #30-0061BLK, GALLS #EM370				
4		HOLDER, C-A-T	EA	19.00000	0.00	0.00
		NORTH AMERICAN RESCUE #30-0053OD, GALLS #MB057				
5		TOURNIQUET, C-A-T	EA	28.00000	0.00	0.00
		NORTH AMERICAN RESCUE #30-0001BLK, GALLS #FA240				
6		TOURNIQUET SOF TACTICAL, 2ND GENERATION	EA	26.00000	0.00	0.00
		TACTICAL MEDICAL SOLUTIONS #SOFTT-NH, GALLS #FA109				
7		NICKLE CUFFS	EA	20.00000	0.00	0.00
		SMITH & WESSON #350103, GALLS #RS021				
8		KEY, HANDCUFF	EA	5.00000	0.00	0.00
		LIARN YANN ENTERPRISE CO. #JC-202, GALLS #RS070				
9		LEG IRONS	EA	23.00000	0.00	0.00
		LIARN YANN ENTERPRISE CO #JC-800, GALLS #RS036				
10		HYDRATION SYSTEM, HAWG	EA	133.00000	0.00	0.00
		CAMELBAK PRODUCTS INC #62102, GALLS #LE347				
11		FLASHLIGHT, LED, MAG CHARGER	EA	96.00000	0.00	0.00
		MAG INSTRUMENT INC #ML125-33014, GALLS FH138				
12		BOOTS,	EA	101.00000	0.00	0.00
		5.11 TACTICAL ATAC 8 INCH STORM WP ZIPPER, FULL-GRAIN LEATHER/1200 DENIER NYLON UPPER, BLOOD-BORNE PATHOGEN RESISTANT, SHOCK MIGRATION SYSTEM (R), YKK SIDE ZIPPER WITH LEATHER TAB COVER AND WATERPROOF INTERIOR GASSET, HIGH PERFORMANCE WATERPROOF SYSTEM, COMPOSITE SHANK, DUAL DENSITY POLYU(R) CUSHIONING, PHYLON MIDSOLE, HYPERTEX (R) LASTING BOARD, ANTIBACTERIAL DRILEX LINING, OIL AND SLIP RESISTANT OUTSOLE, HIDDEN SIDE POCKET, WATERPROOF, SIZES: 4, 5, 6-12, 13, 14, 15, 5.11 INC #12004-019, GALLS #SP725				

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13		BOOTS, WOMEN'S	EA	120.00000	0.00	0.00
		10 INCH, ZIPPER PARABOOT DUTY BOOT, GOODYEAR WELT CONSTRUCTION, CONTOURED EVA FOOTBED, RUBBER LUG OUTSOLE AND NON-METALLIC STABILIZER, FULL-GRAIN WATER-RESISTANT LEATHER, SIDE ZIPPER FOR EASY ON AND OFF, POLISHABLE TOE, SIZES: 5 - 10, ROCKY BRAND WHOLE #4090, GALLS #SP476				
14		BOOT, ZIPPER	EA	130.00000	0.00	0.00
		10 INCH SIDE ZIPPER PARATROOPER BOOT, YKK SIDE ZIPPER WITH LEATHER TAB COVER; EASY ON/OFF, FULL GRAIN LEATHER UPPER, FIBERGLASS SHANK, EVA MIDSOLE FOR CUSHIONING, OIL, GAS, SLIP AND ABRASION-RESISTANT RUBBER LUG OUTSOLE, SIZE: 7-12, 13, 14, 15, ROCKY BRANDS WHOLESALE #2090, GALLS #SP262				
15		BOOTS,	EA	109.00000	0.00	0.00
		7 INCH SIDE ZIPPER PARATROOPER BOOT, YKK COVERED SIDE ZIPPER WITH LEATHER TAB COVER; EASY ON/OFF, FULL GRAIN LEATHER UPPER, FIBERGLASS SHANK, EVA MIDSOLE FOR CUSHIONING, OIL, GAS, SLIP AND ABRASION-RESISTANT RUBBER LUG OUTSOLE. SIZE: 7-12, 13, 14, 15, ROCKY BRANDS WHOLESALE #2019, GALLS SP420				
16		PANTS, TDU, TACLIGHT 5.11	EA	34.00000	0.00	0.00
		65% POLYESTER/35% COTTON RIPSTOP FABRIC, 6.14 OZ POLY/COTTON, TEFLON FINISH REPELS MOISTURE, STAINS AND DIRT, CARGO POCKETS WITH BUILT-IN DIVIDERS, 2 REAR POCKETS, 2 FRONT SLASH POCKETS, YKK ZIPPER, AUTO-ADJUSTABLE WAIST, DOUBLE-THICK SEAT AND KNEES FOR EXTRA DURABILITY, POCKETS FOR KNEEPADS, BACK-UP BELT SYSTEM CARRIER TO FACILITATE ATTACHMENT OF POUCHES FOR HAULING EXTRA GEAR, MACHINE WASH AND DRY. 5.11 INC #74280-190, GALLS #TR643				
17		SHIRT, RIPSTOP, POLY/COTTON, L/S, 5.11 TACTICAL	EA	40.00000	0.00	0.00
		6.14 OZ 65% POLYESTER/35% COTTON RIPSTOP FABRIC, TEFLON FINISH REPELS STAINS AND DIRT, BI-SWING BACK FOR EASE OF MOVEMENT, HIGH STRESS AREAS TRIPLE-STITCHED AND BARTACKED, 2 PATCH POCKETS AND HIDDEN DOCUMENT POCKETS ON CHEST, AND A PEN POCKET, LONG SLEEVE, HIDDEN BUTTON PLACKET, STRAIGHT CUT BOTTOM, MACHINE WASH AND DRY. 5.11 INC #72002, GALLS #SH801				
18		SHIRT, RIPSTOP, POLY/COTTON, L/S TRUSPEC	EA	38.00000	0.00	0.00
		7 OZ, 65% POLYESTER/35% COTTON RIPSTOP, ZIPPERED FRONT WITH HOOK AND LOOP CLOSURE, REINFORCED EXTERNAL ELBOW POCKETS FOR PAD INSERTS, MANDARIN COLLAR THAT CAN BE WORN UP OR DOWN TO PROTECT YOUR NECK AND KEEP OUT DEBRIS, LONG SLEEVES, VAT-DRIED FOR LASTING COLOR FASTNESS, MACHINE WASH AND DRY, TRU SPEC #4026, GALLS SH1062				
19		PANTS, RIPSTOP, POLY/COTTON, TRUSPEC	EA	38.00000	0.00	0.00
		7 OZ. 65% POLY/35% COTTON RIP-STOP, EXTRA DEEP FRONT POCKETS WITH REINFORCED OPENINGS, TWO SLANTED CARGO POCKETS ON EACH LEG WITH 5" X 5" HIDDEN POCKETS INSIDE, BELLOWED LOWER POCKET WITH HOOK & LOOP CLOSURE, BUTTON FLY, DRAWSTRING WAIST, 1" WIDE BELT LOOPS WITH 2 1/4" OPENING, REINFORCED EXTERNAL KNEE POCKETS FOR PAD INSERTS, VAT-DRIED FOR LASTING COLOR FASTNESS, IMPROVED "STAY TIED" DRAWSTRING LEG TIES, MACHINE WASH AND DRY, TRUSPEC #100000, GALLS TR425.				
20		PANT, HIGH SPEED, VERTEX	EA	35.00000	0.00	0.00
		MEN'S, 98% COTTON/ 2% SPANDEX, DOUBLE NEEDLE STITCHING ON SEAMS FOR LONGER GARMENT LIFE, UTILITY NOTCH POCKET WITH CONCEALED ZIPPERED SECURITY POCKET, HIDDEN CELL PHONE OR SPARE MAG POCKET, BACK POCKET DESIGN SECURES CREDENTIALS, STRETCH WAISTBAND FOR INCREASED COMFORT, GUSSET BUILT INTO CROTCH FOR ADDED MOBILITY, ARTICULATED KNEE ENHANCED MOBILITY WITHOUT PULLING WHEN BENDING, KNEELING OR CLIMBING, PERMANENT STRETCH AND RECOVERY, MACHINE WASH, FECHHEIMER #VTX1000, GALLS TR639				

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21		PANTS, WOMENS, TDU, 5.11 TACTICAL	EA	34.00000	0.00	0.00

65% POLYESTER/ 35% COTTON RIPSTOP FABRIC, 7.5 OZ POLY/COTTON, TEFLON FINISH REPELS MOISTURE, STAINS AND DIRT, CARGO PANTS WITH BUILT-IN DIVIDERS, 2 REAR POCKETS, 2 FRONT SLASH POCKETS, YKK ZIPPER, AUTO-ADJUSTABLE WAIST, DOUBLE-THICK SEAT AND KNEES FOR EXTRA DURABILITY, HIGH STRESS AREAS TRIPLE STITCHED AND BARTACKED, BACK UP BELT SYSTEM CARRIER TO FACILITATE ATTACHED OF POUCHES FOR HAULING EXTRA GEAR, DRAWSTRING ANKLES, MACHINE WASH AND DRY, 5.11 INC #64359, GALLS TR627

22		PANTS, WOMEN'S RIPSTOP, TACLITE PRO, 5.11 TACTICAL	EA	34.00000	0.00	0.00
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6.14 OZ RIPSTOP 65% POLYESTER/35% COTTON FABRIC, FADE AND WRINKLE-RESISTANT, TEFLON FINISH REPELS MOISTURE, STAINS AND DIRT, STRAPS AND SLASH POCKETS, WELDED POCKET ADDED TO RIGHT SIDE, PARALLEL TO MAGAZINE POCKET, YKK ZIPPER & PRYM SNAPS, DIAMOND GUSSET ADDED TO THE CROTCH FOR OUTSTANDING DURABILITY AND FLEXIBILITY, DOUBLE THICK SEAT AND KNEES, MACHINE WASH AND DRY, 5.11 INC #64360, GALLS TR642.

23		PANTS, BDU, SIX POCKET	EA	25.00000	0.00	0.00
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MADE TO MIL-SPEC MIL-T-44047E STANDARDS, DURABLE 65/35% POLY/COTTON RIPSTOP FABRIC, 6 POCKETS, BUTTON FLY, ADJUSTABLE WAIST TAB, 1-3/4 INCH WIDE BELT LOOPS,. REINFORCED KNEES AND SEAT FOR DURABILITY, HIDDEN BUTTONS ON BACK POCKETS SECURE ITEMS, ROOMY THIGHS OFFER COMFORTABLE WEAR, DRAWSTRING BOTTOM, MACHINE WASH AND DRY. ATLANCO #9712004, GALLS TR077.

24		SHIRT, SHORT SLEEVE, TACLIGHT PRO, 5.11 TACTICAL	EA	40.00000	0.00	0.00
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4 OZ., 65% POLYESTER/35% COTTON RIPSTOP FABRIC, TEFLON-TREATED FOR STAIN, LIQUID AND SOIL RESISTANCE, MOISTURE-WICKING MESH VENTING ON BACK TO KEEP COOL, BELLOWED PATCH POCKETS, PENCIL POCKETS ON LEFT SLEEVE AND 2 HIDDEN SECURE CHEST POCKETS FOR DOCUMENTS AND ACCESSORIES, SHORT SLEEVE, MACHINE WASH AND DRY, 5.11 INC #71175, GALLS SR570

25		CAP, WATCH	EA	8.00000	0.00	0.00
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100% POLYESTER MICROFLEECE, ATLANCO #3590000, GALLS #SR570

26		BELT, 4 ROW STITCH	EA	55.00000	0.00	0.00
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SAM BROWNE, SAFARILAND #87-28-98, GALLS #LP133

27		BELT, DUTY	EA	23.00000	0.00	0.00
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CORDURA ULTRA DUTY BELT W/PRO 3 BUCKLE, BUSHNELL UNCLE MIKE'S #8773-1, GALLS NP118

28		GLOVES, FULL LEATHER RESISTER	EA	33.00000	0.00	0.00
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HATCH CORPORATION #RFB300, GALLS #GL605

29		BATTERIES, LITHIUM SF123A, 12 PACK	EA	31.00000	0.00	0.00
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SUREFIRE #SF12-BB, GALLS #FL774

30		LIGHT, WEAPON, LED, ULTRA X300	EA	230.00000	0.00	0.00
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SUREFIRE #X300U-A, GALL #FH295

CONTRACT TERMS AND ADDITIONAL INFORMATION

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STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED JUNE 9, 2014 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED NOVEMBER 10, 2010 ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

SCOPE: TO PROVIDE POLICE SUPPLIES TO DEPARTMENTS THROUGHOUT THE STATE OF VERMONT. THE PRODUCTS ON THIS CONTRACT ARE REQUIRED ON AN AS NEEDED BASIS. THERE ARE NO SPECIFIC TIME FRAMES WHEN ORDERS ARE PLACED FOR THESE PRODUCTS. THEREFORE ORDERS MAY BE PLACED DEPENDING ON FUNDING AVAILABILITY.

CONTRACT TERM: THIS CONTRACT IS WRITTEN FOR A PERIOD OF TWENTY FOUR (24) MONTHS WITH THE OPTION TO RENEW FOR TWO (2) ADDITIONAL TWELVE MONTH PERIODS.

AVAILABILITY: DELIVERY WILL BE EXPECTED NO LATER THAN 7-10 DAYS FROM DATE OF ORDER.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE BELOW. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

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REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15						
REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15						
REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15						
REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15						

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

PERFORMANCE MEASUREMENTS:

DELIVERIES ARE REQUIRED WITH 7-10 DAYS OF ACCEPTANCE OF PURCHASE ORDER, UNLESS THE CONTRACTOR HAS ADVISED THE CUSTOMER OF AN ALTERNATE SCHEDULE. THE ACCEPTABLE QUANTITY LEVEL FOR ON TIME DELIVERY WILL BE 99%; THE CUSTOMER WILL REPORT ANY DELIVERIES THAT DO NOT MEET THE CONTRACTOR'S PROMISED DELIVERY DATE TO THE STATE MANAGER.

THE CONTRACTOR MUST COMPLETE THE REPORTING REQUIREMENTS OUTLINED IN THE CONTRACT. A FAILURE BY THE CONTRACTOR TO NOT COMPLETE THEIR QUARTERLY REPORTING ON TIME IN TWO CONSECUTIVE QUARTERS WILL RESULT IN CONTRACT REVIEW WITH POTENTIAL CONSEQUENCES AS SEVERE AS TERMINATION.

VENDOR CONTACT INFORMATION:

KEITH WALLACE  
TELEPHONE 800-876-4242 X2198  
FAX # 877-914-2557  
EMAIL: WALLACE-KEITH@GALLS.COM

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

DEB LaROSE, PURCHASING AGENT,  
TELEPHONE 802-828-4635,  
FAX 802-828-2222  
E-MAIL: deb.larose@state.vt.us

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WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_